

# Action Plan: USE OF FORCE Performance Evaluation Form

John Romero

Date: \_\_\_\_/\_\_\_\_/20\_\_\_\_.

## Field Visit

PRPD Headquarters : \_\_\_\_\_  
 PRPD Area : \_\_\_\_\_  
 Zone of Excellence : \_\_\_\_\_  
 District : \_\_\_\_\_  
 Precincts : \_\_\_\_\_  
 Unit : \_\_\_\_\_

## Meeting

Staff interviewed : \_\_\_\_\_  
 : \_\_\_\_\_  
 : \_\_\_\_\_  
 : \_\_\_\_\_  
 Start Time : \_\_\_\_\_  
 End Time : \_\_\_\_\_

I. Policies and Procedures						
Activities	Progress		Specific Findings	Compliance		
	Yes	No		Total	Partial	Non
1.1 Review of General Order 600 Section 603.						
1.2 Review of General Order 600 Section 604.						
1.3 Development of General Order on Force Review Board.						
1.4 Replace General Order 2004-3 with new General Order on the use of firearms.						
1.5 Review of General Order 600 Section 602 on Tasers.						
Specific Recommendations						

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1.6	Review of General Order 600 Section 601.							
1.7	Review of General Order 600 Section 605.							
1.8	Development of General Order on Force Investigations Units.							
1.9	Review of General Order for Specialized Tactical Units.							
1.10	Development of General Order for SWAT.							
1.11	Development of General Order for less than lethal weapons.							
1.12	Development of General Order for crowd control.							
1.13	Review of General Order 600 Section 607.							
1.14	Review of General Order 600 Section 609.							
1.15	Protocol for K-9.							
<b>II. Data Gathering and Data Reporting</b>								
Activities	Progress		Specific Findings	Compliance			Specific Recommendations	
	Yes	No		Total	Partial	Non		
1.1 Development of informational system for data gathering of use of force incidents and forms PPR-854 y PPR-877.								
1.2 Development of informational system for STU.								

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III. Force Review and Investigations							
Activities	Progress		Specific Findings	Compliance			Specific Recommendations
	Yes	No		Total	Partial	Non	
1.1 Supervisors shall complete use of force reviews within five business days of receiving the officer's use of force report.							
1.2 PRPD will implement a computerized tracking system for gathering use of force incidents.							
1.3 PRPD will conduct an annual analysis of use of force incidents.							
1.4 PRPD will conduct a study on the number of supervisors needed.							
IV. Force Training							
Activities	Progress		Specific Findings	Compliance			Specific Recommendations
	Yes	No		Total	Partial	Non	
1.1 Review of training on impact weapons.							
1.2 Review of training on chemical agents.							
1.3 Development of training for FR8 and SFR8.							
1.4 Review of training on firearms.							
1.5 Review of training on ECWs.							
1.6 Review of training on the use of force rules and investigations.							

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1.7	Training for FIU agents.						
1.8	Training for STUs.						
1.9	Training for SWAT.						
1.10	Training in less than lethal use of force.						
1.11	Crowd control training.						
1.12	Foot pursuit training.						
1.13	Training on vehicles and emergency situations.						
1.14	K-9 Training.						
1.15	Electronic reporting of incidents.						

#### V. Training Implementation

Activities	Progress		Specific Findings	Compliance			Specific Recommendations
	Yes	No		Total	Partial	Non	
Training schedule: 1.1 (a) Impact Weapons							
Training schedule: 1.1 (b) Chemical Agents							
Training schedule: 1.1 (c) FRB and SFRB							
Training schedule: 1.1 (d) Firearms							
Training schedule: 1.1 (e) ECWs							

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Training schedule: 1.1 (f) Use of Force and Incident Reporting								
Training schedule: 1.1 (g) FIU Training								
Training schedule: (h) Training of STU's								
Training schedule: 1.1 (i) Training of SWAT								
Training schedule: 1.1 (j) Training on less than Lethal								
Training schedule: 1.1 (k) Crowd Control Training								
Training schedule: 1.1 (l) Foot Pursuit Training								
Training schedule: 1.1 (m) Use of Vehicle Training								
Training schedule: 1.1 (n) K-9 Training								
Training schedule: 1.1 (o) Electronic Reporting of Incidents								
1.2 Units to be first trained.								
1.3 Districts to be first trained.								

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VI. Behavioral and Health Crisis Response							
Activities	Progress		Specific Findings	Compliance			Specific Recommendations
	Yes	No		Total	Partial	Non	
1.1 General Order for the creation of CIT.							
VII. Training for CIT and PRPD on Behavioral and Health Crisis							
Activities	Progress		Specific Findings	Compliance			Specific Recommendations
	Yes	No		Total	Partial	Non	
1.1 Health Crisis Training for CIT.							
1.5 Behavioral and/or mental health training for specialized units.							
1.6 Behavioral and/or mental health training for district officers.							
VIII. PRPS's Self Evaluation							
Activities	Progress		Specific Findings	Compliance			Specific Recommendations
	Yes	No		Total	Partial	Non	
Examples of Monitoring: 1.1 (a) Training Calendars, rosters and attendance logs.							
Examples of Monitoring: 1.1 (b) Random field visits to Zones of Excellence and Police Areas.							
Examples of Monitoring: 1.1 (c) Random field visits to districts, precincts and units to track use of force incidents.							

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Examples of Monitoring: 1.1 (d) Random field visits to districts, precincts and units to track supervisory reviews.								
Examples of Monitoring: 1.1 (e) Compare ECW records.								
Examples of Monitoring: 1.1 (f) Compare ECW records to information on PPR-892 forms.								

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